



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2308034**

**Purchase Order** Date: **AUG 18 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-CS1-0815B
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-PB-501
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 09088110807

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Upon request by the end-user until December 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Choices for PM Snack 1) Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml. 2) Lugaw with Hard Boiled Egg, Coffee or Juice, Bottled Water 350ml. 3) Ensaymada, Iced Tea, Coffee, Bottled Water 350ml. 4) Sotanghon, Iced Tea, Coffee, Bottled Water 350ml. 5) Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml.  ***** Nothing Follows *****				

**Total Amount :** 4,109,800.00

**Total Amount In Words (Pesos):** Four Million One Hundred Nine Thousand Eight Hundred Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

 **02984252**

*maria Lourdes Leonor B. Holtero* 8/18/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** 100 - 2023 - 05 - 8037

**Approved Budget for the Contract :** 4,109,900.00



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Centrex for Excellence In Sports				
1	AM Snack	pack	138	75.00	10,350.00
2	Lunch	pack	138	200.00	27,600.00
3	PM Snack	pack	138	75.00	10,350.00
	Parent Enablement Program				
4	AM Snack	pack	972	75.00	72,900.00
5	Lunch	pack	1,092	200.00	218,400.00
6	PM Snack	pack	972	75.00	72,900.00
	Workshop on Establishing Centers of Excellence in SHS				
7	AM Snack	pack	40	75.00	3,000.00
8	Lunch	pack	40	200.00	8,000.00
9	PM Snack	pack	40	75.00	3,000.00
	Quezon City Youth Summit				
10	AM Snack	pack	160	75.00	12,000.00
11	Lunch	pack	160	200.00	32,000.00
12	PM Snack	pack	160	75.00	12,000.00
	Livelihood for Parents/Guardian				
13	AM Snack	pack	1,145	75.00	85,875.00
14	Lunch	pack	1,145	200.00	229,000.00
15	PM Snack	pack	1,145	75.00	85,875.00
	"Our Home" A Guidance Center with Centralized Counseling Services				
16	AM Snack	pack	230	75.00	17,250.00
17	Lunch	pack	230	200.00	46,000.00
18	PM Snack	pack	230	75.00	17,250.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Manila Lourdes Legorja B. Hollos* 8/18/23  
Signature Over Printed Name of Supplier / Date

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**RUBY G. MANANGU**  
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OBR : 100-2023-05-5037

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Centrex for Student Leadership				
	AM Snack	pack	3,135	75.00	235,125.00
20	Lunch	pack	3,135	200.00	627,000.00
21	PM Snack	pack	3,135	75.00	235,125.00
	Basic Education and Infrastructure Development Planning Workshop				
22	AM Snack	pack	100	74.00	7,400.00
23	Lunch	pack	100	200.00	20,000.00
24	PM Snack	pack	100	75.00	7,500.00
	STRIVE				
25	AM Snack	pack	3,275	75.00	245,625.00
26	Lunch	pack	3,275	200.00	655,000.00
27	PM Snack	pack	3,275	75.00	245,625.00
	Araling Panlipunan National Festival of Talents				
28	AM Snack	pack	90	75.00	6,750.00
29	Lunch	pack	90	200.00	18,000.00
30	PM Snack	pack	90	75.00	6,750.00
	2023 Division Conference Schools Press Conference				
31	AM Snack	pack	63	75.00	4,725.00
32	Lunch	pack	63	200.00	12,600.00
33	PM Snack	pack	63	75.00	4,725.00
	Training Workshop of Student Delegates to the 2023 RSPC				
34	AM Snack	pack	800	75.00	60,000.00
35	Lunch	pack	800	200.00	160,000.00
36	PM Snack	pack	800	75.00	60,000.00
	Search for Outstanding School Publications				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Manila Lourdes Lemor B. Hollen* 8/18/23  
Signature Over Printed Name of Supplier / Date

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**RUBY G. MANANGU**  
City Accountant

OBR : 1W - 2023 - 05 - 8037

**Approved Budget for the Contract : 4,109,900.00**



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**Payment Term :** Credit  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	AM Snack	pack	48	75.00	3,600.00
38	Lunch	pack	48	200.00	9,600.00
39	PM Snack	pack	48	75.00	3,600.00
	Centrex for STEM				
40	AM Snack	pack	1,478	75.00	110,850.00
41	Lunch	pack	1,478	200.00	295,600.00
42	PM Snack	pack	1,478	75.00	110,850.00
	Choices for AM Snack				
	1)Pancit Canton, Puto, Coffee or Juice, Bottled Water 350ml.				
	2)Lasagna, Dinner Roll, Coffee or Juice, Bottled Water 350ml.				
	3)Chicken Sopas, Toasted Bread, Coffee or Juice, Bottled Water 350ml.				
	4)Pancit Bihon or Pancit Canton, Pandesal, Coffee or Juice, Bottled Water 350ml.				
	5)Carbonara, Garlic Bread, Coffee, Iced Tea, Bottled Water 350ml.				
	Choices for Lunch				
	1) Kare-kare, Fried Fish, Rice, Fruits in Season, Juice, Bottled Water 350ml.				
	2) Daing na Bangus, Pakbet, Rice, Fruits in Season, Juice, Bottled Water 350ml.				
	3) Fried Chicken, Mixed Vegetables with Quail Eggs, Rice, Fruits in Season, Bottled Water 350ml.				
	4) Beef Mechado, Sautéed Vegetables, Rice, Fruits in Season, Iced Tea, Bottled Water 350ml.				
	5) Pink Salmon Sinigang, Sautéed Beans, Rice, Fruits in Season, Iced Tea, Bottled Water 350ml.				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Mania Lourdes Leonor B. Hollos* 8/18/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : *10-2023-08-8037*

**Approved Budget for the Contract : 4,109,900.00**



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 18 2023 and to expire on -

DEC 31 2023

CONFORME:

Maria Lourdes Lemar B. Holten  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

8/18/2023  
DATE

Duly authorized to sign this Purchase Order for and on behalf of UM Enterprises and Services Inc.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)